

IN RE:
DALE M SAUNDERS

CASE NO. 05 B 35523

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6152

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/06/2005 and was confirmed 12/01/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 04/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTOMOTIVE FINANCE	SECURED	7194.56	.00	3439.33
CITI RESIDENTIAL LENDING	CURRENT MORTG	.00	.00	.00
CITI RESIDENTIAL LENDING	MORTGAGE ARRE	23784.03	.00	11369.87
DEUTCSHE BANK NATIONAL T	SECURED NOT I	NOT FILED	.00	.00
DEUTCSHE BANK NATIONAL T	NOTICE ONLY	NOT FILED	.00	.00
HOMECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	3845.58	.00	3845.58
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3113.99	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	4346.20	.00	4346.20
HOMECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	1386.91	.00	1386.91
ROUNDUP FUNDING LLC	UNSECURED	1539.84	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2207.00	.00	.00
COOK COUNTY TREASURER	SECURED NOT I	2499.71	.00	.00
THOMAS M BRITT	DEBTOR ATTY	.00	.00	.00
TOM VAUGHN	TRUSTEE			1,552.11
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	25,940.00	
PRIORITY		.00
SECURED		24,387.89
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		1,552.11
DEBTOR REFUND		.00

TOTALS	25,940.00	25,940.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/23/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 05 B 35523 DALE M SAUNDERS